



**From:** Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T612351692  
DATE Aug 20, 2023  
**DUE DATE Aug 25, 2023**  
TOTAL AMOUNT \$160.00  
**TOTAL DUE \$160.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33983600 Contract title: Develop bubble shooter game Client: Ejjer Media Amount: \$1600.00 USD x 10% = \$160.00 USD Notes: Invoice from Upwork for T612351649	160.00
TOTAL AMOUNT:	\$160.00